## Laura Smith for Clerk (CC-23-00550) Reporting Period: 10/27/2023 Through: 11/30/2023 Final Report Page: 1 of 10 No Schedule A results to display.

Laura Smith for Clerk (CC-23-00550)	Reporting Period: 10/27/2023 Through: 11/30/2023 Final Report Page: 2 of 10
No Schedule B results to display.	

# Laura Smith for Clerk (CC-23-00550) Reporting Period: 10/27/2023 Through: 11/30/2023 Final Report Page: 3 of 10 No Schedule C results to display.

Reporting Period: 10/27/2023 Through: 11/30/2023 Final Report Page: 4 of 10

		i iliai rtopoi	t rago.	10110
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar Tree 1291 Benns Church Blvd. Smithfield, VA 23430	Goodie bag items for election day poll volunteers. peanuts, water, crackers, candy	Laura Smith	11/05/2023	\$69.58
Smithfield True Value 1409 South Church Street Smithfield, VA 23430	Flashlight	Laura Smith	11/06/2023	\$7.41
Smithfield True Value 1409 South Church Street Smithfield, VA 23430	Flashlight	Laura Smith	11/06/2023	\$22.26
Edwards, Michael J 506 Juniper Court Smithfield, VA 23430	Removal of all 4x4 campaign signs	Laura Smith	11/08/2023	\$300.00
Isle of Wight/Smithfield/Windsor Crime Line P.O. Box 283 Smithfield, VA 23430	Charitable contribution	Laura Smith	11/28/2023	\$251.63
Total This Period				\$650.88

Laura Smith for Clerk (CC-23-00550)	Reporting Period: 10/27/2023 Through: 7 Final Report Page:	11/30/2023 5 of 10
No Schedule E-1 results to display.		

Reporting Period: 10/27/2023 Through: 11/30/2023 Final Report Page: 6 of 10

Schedule E: Itemization of Loans Repaid  Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Laura, Smith E 1014 South Church Street Smithfield, VA 23430		11/10/2023	\$100.00	\$0.00
Total This Period				

# Laura Smith for Clerk (CC-23-00550) Reporting Period: 10/27/2023 Through: 11/30/2023 Final Report Page: 7 of 10 No Schedule F results to display.

Reporting Period: 10/27/2023 Through: 11/30/2023 Final Report Page: 8 of 10

		гінаі керс	- 1 - 0 0 10
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$650.88	
10. Total [add lines 7, 8 and 9]			\$650.88
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$100.00	
15. Ending loan balance			\$0.00

Reporting Period: 10/27/2023 Through: 11/30/2023 Final Report Page: 9 of 10

		Final Repor	t Page: 9 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$750.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$750.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$650.88		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$100.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$750.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$23,012.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,012.50	
25. Total Funds Available [Add lines 21 and 24]			\$23,012.50
26. Previous Disbursements [Line 28 from last report]	\$22,261.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$750.88		
28. Total Disbursements this Election Cycle			\$23,012.50
29. Ending Balance			\$0.00

Laura Smith for Clerk (CC-23-00550)	Reporting Period: 10/27/2023 Through: 11/30/2023 Final Report Page: 10 of 10
No Schedule I results to display.	